

GOVERNMENT OF TELANGANA
ABSTRACT

Department for Women, Children, Disabled & Sr. Citizens (OP) –
Payment of Rs.29,290/- to M/s. Xerox Business Solutions, Hyderabad
towards supply of Drums and cartridge for Xerox machine for use of the
Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 104

Dated: 05-05-2016

Read the following:

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department, dated: 21-10-2000.
2. Bill No.6678, dt.27.02.2016, from M/s. Xerox Business
Solutions, Hyderabad.

ORDER:

1. Sanction is hereby accorded for incurring of an expenditure of
Rs.29,290/-(Rupees Twenty nine thousand two hundred and ninety only)
towards supply of Drums & Cartridges for Xerox machine for use of the
Department supplied by M/s. Xerox Business Solutions, Hyderabad.
2. The expenditure sanctioned in para 1 above shall be debited to the
Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat
– S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other
Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall
pass the bill and credit the amount in to Bank Account of M/s. Xerox
Business Solutions, Hyderabad.
4. This order does not require the concurrence of Finance and
Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. JAGADEESHWAR,
SECRETARY TO GOVERNMENT.

To

M/s. Xerox Business Solutions, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer

Secretariat Branch, Hyderabad.

The Dept. for W. C. D. & SCs (OP. Claims)

S.F/S.C

//FORWARDED:: BY ORDER//

SECTION OFFICER.